

EXHIBIT E-1

(Detail of Expenses)

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 06/10/10
Bill Number: 1319242

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	05/21/10	Fredericks IS	54.00
		TOTAL LEXIS/NEXIS	\$54.00
Vendor Hosted Teleconferencing	05/05/10	Teleconferencing Services, LLC	48.05
Vendor Hosted Teleconferencing	05/05/10	Teleconferencing Services, LLC	10.13
Vendor Hosted Teleconferencing	05/06/10	Teleconferencing Services, LLC	9.88
Vendor Hosted Teleconferencing	05/17/10	Teleconferencing Services, LLC	39.42
Vendor Hosted Teleconferencing	05/27/10	Teleconferencing Services, LLC	42.52
		TOTAL VENDOR HOSTED TELECONFERENCING	\$150.00
		TOTAL MATTER	\$204.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 06/10/10
Bill Number: 1319242

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/10/10	Fredericks IS	974.34
Air/Rail Travel - vendor feed	05/10/10	Galardi GM	1,544.31
Air/Rail Travel - vendor feed	05/19/10	Galardi GM	-1,499.31
Air/Rail Travel - vendor feed	05/19/10	Fredericks IS	974.34
Air/Rail Travel - vendor feed	05/19/10	Galardi GM	-44.99
Air/Rail Travel - vendor feed	05/19/10	Galardi GM	1,544.31
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$3,493.00
In-house Reproduction	05/18/10	Copy Center, D	147.88
In-house Reproduction	05/21/10	Copy Center, D	274.12
TOTAL IN-HOUSE REPRODUCTION			\$422.00
Postage	05/18/10	Office Admin, D	48.43
Postage	05/19/10	Sasm&F Delaware	215.57
TOTAL POSTAGE			\$264.00
Vendor Hosted Teleconferencing	05/03/10	Teleconferencing Services, LLC	5.19
Vendor Hosted Teleconferencing	05/06/10	Courtcall, LLC	79.97
Vendor Hosted Teleconferencing	05/06/10	Courtcall, LLC	79.98
Vendor Hosted Teleconferencing	05/07/10	Teleconferencing Services, LLC	8.65
Vendor Hosted Teleconferencing	05/11/10	Teleconferencing Services, LLC	6.69
Vendor Hosted Teleconferencing	05/11/10	Teleconferencing Services, LLC	1.49
Vendor Hosted Teleconferencing	05/12/10	Teleconferencing Services, LLC	6.81
Vendor Hosted Teleconferencing	05/13/10	Teleconferencing Services, LLC	1.67
Vendor Hosted Teleconferencing	05/14/10	Teleconferencing Services, LLC	9.22

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	05/24/10	Teleconferencing Services, LLC	8.52
Vendor Hosted Teleconferencing	05/27/10	Teleconferencing Services, LLC	0.81
TOTAL VENDOR HOSTED TELECONFERENCING			\$209.00
Out-of-Town Travel	04/05/10	Fredericks IS	63.07
Out-of-Town Travel	04/05/10	Fredericks IS	236.16
Out-of-Town Travel	04/14/10	Fredericks IS	36.00
Out-of-Town Travel	04/15/10	Fredericks IS	16.99
Out-of-Town Travel	04/15/10	Fredericks IS	33.00
Out-of-Town Travel	04/15/10	Fredericks IS	191.99
Out-of-Town Travel	04/16/10	Fredericks IS	80.00
Out-of-Town Travel	04/16/10	Fredericks IS	33.00
Out-of-Town Travel	04/16/10	Fredericks IS	80.00
Out-of-Town Travel	04/21/10	Fredericks IS	35.00
Out-of-Town Travel	04/21/10	Fredericks IS	238.09
Out-of-Town Travel	04/21/10	Fredericks IS	33.00
Out-of-Town Travel	04/22/10	Fredericks IS	30.00
Out-of-Town Travel	04/28/10	Fredericks IS	274.30
Out-of-Town Travel	04/29/10	Fredericks IS	37.00
Out-of-Town Travel	04/29/10	Boston Coach Corp.	111.40
TOTAL OUT-OF-TOWN TRAVEL			\$1,529.00
Messengers/ Courier	05/14/10	Federal Express Corp.	17.51
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.81
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	8.28
Messengers/ Courier	05/18/10	Federal Express Corp.	6.50
Messengers/ Courier	05/18/10	Federal Express Corp.	6.50
Messengers/ Courier	05/18/10	Federal Express Corp.	6.50
Messengers/ Courier	05/18/10	Federal Express Corp.	6.50
Messengers/ Courier	05/18/10	Federal Express Corp.	6.50
Messengers/ Courier	05/18/10	Federal Express Corp.	10.42
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	22.85
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	22.85
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
Messengers/ Courier	05/18/10	Federal Express Corp.	11.86
		TOTAL MESSENGERS/ COURIER	\$399.00
Out-of-Town Meals	04/05/10	Fredericks IS	8.99
Out-of-Town Meals	04/05/10	Fredericks IS	64.49
Out-of-Town Meals	04/06/10	Fredericks IS	22.99
Out-of-Town Meals	04/16/10	Fredericks IS	6.35
Out-of-Town Meals	04/22/10	Fredericks IS	18.99
Out-of-Town Meals	04/28/10	Fredericks IS	39.45
Out-of-Town Meals	04/29/10	Fredericks IS	30.60
Out-of-Town Meals	04/29/10	Fredericks IS	11.55
Out-of-Town Meals	04/30/10	Fredericks IS	16.59
		TOTAL OUT-OF-TOWN MEALS	\$220.00
Outside Re- search/Internet Services	04/07/10	Pacer Service Center	307.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$307.00
		TOTAL MATTER	\$6,843.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 06/10/10
Bill Number: 1319242

Disbursement	Date	Vendor/Employee/Dept.	Amount
Postage	05/10/10	Office Admin, D	3.11
Postage	05/10/10	Office Admin, D	0.44
Postage	05/10/10	Office Admin, D	0.45
		TOTAL POSTAGE	\$4.00
Lexis/Nexis	05/05/10	Kumar JS	30.45
Lexis/Nexis	05/12/10	Vine J	18.80
Lexis/Nexis	05/13/10	Kumar JS	97.75
		TOTAL LEXIS/NEXIS	\$147.00
Vendor Hosted Teleconferencing	05/04/10	Teleconferencing Services, LLC	10.48
Vendor Hosted Teleconferencing	05/06/10	Teleconferencing Services, LLC	7.13
Vendor Hosted Teleconferencing	05/27/10	Teleconferencing Services, LLC	9.39
		TOTAL VENDOR HOSTED TELECONFERENCING	\$27.00
Out-of-Town Travel	04/19/10	Buker Limousine	106.94
Out-of-Town Travel	04/28/10	Galardi GM	32.99
Out-of-Town Travel	04/29/10	Galardi GM	258.76
Out-of-Town Travel	04/29/10	Galardi GM	35.00
Out-of-Town Travel	05/07/10	Galardi GM	27.00
Out-of-Town Travel	05/10/10	Galardi GM	38.00
Out-of-Town Travel	05/12/10	Galardi GM	472.31
Out-of-Town Travel	05/12/10	Galardi GM	35.00
Out-of-Town Travel	05/12/10	Galardi GM	40.00
		TOTAL OUT-OF-TOWN TRAVEL	\$1,046.00
Messengers/ Courier	05/03/10	Federal Express Corp.	11.83
Messengers/ Courier	05/05/10	Federal Express Corp.	12.92
Messengers/ Courier	05/10/10	Federal Express Corp.	7.11
Messengers/ Courier	05/27/10	Federal Express Corp.	13.14
		TOTAL MESSENGERS/ COURIER	\$45.00
OCR Processing	04/27/10	Romero E	0.45

Disbursement	Date	Vendor/Employee/Dept.	Amount
OCR Processing	04/27/10	Poon MY	6.69
OCR Processing	04/28/10	Teschky RJ	0.35
OCR Processing	04/28/10	Teschky RJ	1.86
OCR Processing	04/29/10	Poon MY	3.57
OCR Processing	05/03/10	Teschky RJ	5.88
OCR Processing	05/03/10	Teschky RJ	4.22
OCR Processing	05/03/10	Teschky RJ	3.97
OCR Processing	05/05/10	Teschky RJ	4.42
OCR Processing	05/06/10	Teschky RJ	4.27
OCR Processing	05/10/10	Teschky RJ	5.73
OCR Processing	05/11/10	Teschky RJ	0.78
OCR Processing	05/12/10	Teschky RJ	1.01
OCR Processing	05/13/10	Teschky RJ	0.60
OCR Processing	05/14/10	Teschky RJ	4.17
OCR Processing	05/18/10	Teschky RJ	7.54
OCR Processing	05/20/10	Teschky RJ	10.61
OCR Processing	05/25/10	Teschky RJ	1.56
OCR Processing	05/25/10	Teschky RJ	0.05
OCR Processing	05/26/10	Teschky RJ	3.27
		TOTAL OCR PROCESSING	\$71.00
CD Creation	04/27/10	Angelica CL	57.00
CD Creation	04/28/10	Teschky RJ	57.00
CD Creation	04/28/10	Teschky RJ	57.00
CD Creation	04/28/10	Teschky RJ	38.00
CD Creation	04/29/10	Angelica CL	57.00
CD Creation	04/30/10	Teschky RJ	57.00
CD Creation	04/30/10	Teschky RJ	57.00
CD Creation	05/03/10	Teschky RJ	57.00
CD Creation	05/03/10	Teschky RJ	57.00
CD Creation	05/05/10	Teschky RJ	57.00
CD Creation	05/05/10	Teschky RJ	57.00
CD Creation	05/06/10	Teschky RJ	57.00
CD Creation	05/06/10	Teschky RJ	57.00
CD Creation	05/06/10	Teschky RJ	57.00
CD Creation	05/10/10	Teschky RJ	57.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
CD Creation	05/10/10	Teschky RJ	57.00
CD Creation	05/11/10	Teschky RJ	57.00
CD Creation	05/12/10	Teschky RJ	57.00
CD Creation	05/13/10	Teschky RJ	57.00
CD Creation	05/14/10	Teschky RJ	57.00
CD Creation	05/14/10	Teschky RJ	57.00
CD Creation	05/14/10	Teschky RJ	38.00
CD Creation	05/18/10	Teschky RJ	57.00
CD Creation	05/18/10	Teschky RJ	57.00
CD Creation	05/18/10	Teschky RJ	57.00
CD Creation	05/20/10	Teschky RJ	57.00
CD Creation	05/24/10	Teschky RJ	38.00
CD Creation	05/25/10	Teschky RJ	38.00
CD Creation	05/26/10	Teschky RJ	57.00
CD Creation	05/27/10	Teschky RJ	38.00
		TOTAL CD CREATION	\$1,615.00
Electronic Database Export (TIF Process)	04/26/10	Teschky RJ	0.45
Electronic Database Export (TIF Process)	04/27/10	Poon MY	6.62
Electronic Database Export (TIF Process)	04/28/10	Teschky RJ	1.84
Electronic Database Export (TIF Process)	04/29/10	Wu D	3.53
Electronic Database Export (TIF Process)	04/30/10	Teschky RJ	4.18
Electronic Database Export (TIF Process)	05/03/10	Teschky RJ	3.93
Electronic Database Export (TIF Process)	05/04/10	Teschky RJ	4.38
Electronic Database Export (TIF Process)	05/05/10	Teschky RJ	4.23
Electronic Database Export (TIF Process)	05/07/10	Teschky RJ	5.67
Electronic Database Export (TIF Process)	05/10/10	Teschky RJ	0.75
Electronic Database Export (TIF Process)	05/12/10	Teschky RJ	1.00
Electronic Database Export (TIF Process)	05/13/10	Teschky RJ	0.60

Disbursement	Date	Vendor/Employee/Dept.	Amount
Electronic Database Export (TIF Process)	05/13/10	Teschky RJ	1.79
Electronic Database Export (TIF Process)	05/13/10	Teschky RJ	2.34
Electronic Database Export (TIF Process)	05/18/10	Teschky RJ	7.46
Electronic Database Export (TIF Process)	05/20/10	Teschky RJ	10.50
Electronic Database Export (TIF Process)	05/24/10	Teschky RJ	1.09
Electronic Database Export (TIF Process)	05/25/10	Teschky RJ	0.05
Electronic Database Export (TIF Process)	05/26/10	Teschky RJ	2.59
TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)			\$63.00
File Conversion (Multi-page to Single-page)	04/28/10	Teschky RJ	0.14
File Conversion (Multi-page to Single-page)	04/30/10	Teschky RJ	2.40
File Conversion (Multi-page to Single-page)	05/24/10	Teschky RJ	0.18
File Conversion (Multi-page to Single-page)	05/26/10	Teschky RJ	0.28
TOTAL FILE CONVERSION (MULTI-PAGE TO SINGLE-PAGE)			\$3.00
Production Export (with Bates and Legends)	04/27/10	Van Winkle, III WB	0.72
Production Export (with Bates and Legends)	04/28/10	Teschky RJ	0.40
Production Export (with Bates and Legends)	04/28/10	Teschky RJ	10.24
Production Export (with Bates and Legends)	04/28/10	Teschky RJ	0.56
Production Export (with Bates and Legends)	04/29/10	Romero E	2.96
Production Export (with Bates and Legends)	04/29/10	Poon MY	5.12
Production Export (with Bates and Legends)	04/29/10	Poon MY	0.56

Disbursement	Date	Vendor/Employee/Dept.	Amount
Production Export (with Bates and Legends)	05/03/10	Teschky RJ	16.09
Production Export (with Bates and Legends)	05/03/10	Teschky RJ	6.32
Production Export (with Bates and Legends)	05/05/10	Teschky RJ	0.72
Production Export (with Bates and Legends)	05/05/10	Teschky RJ	6.32
Production Export (with Bates and Legends)	05/06/10	Teschky RJ	3.28
Production Export (with Bates and Legends)	05/06/10	Teschky RJ	1.36
Production Export (with Bates and Legends)	05/06/10	Teschky RJ	2.16
Production Export (with Bates and Legends)	05/10/10	Teschky RJ	6.24
Production Export (with Bates and Legends)	05/10/10	Teschky RJ	2.88
Production Export (with Bates and Legends)	05/11/10	Teschky RJ	1.20
Production Export (with Bates and Legends)	05/12/10	Teschky RJ	1.60
Production Export (with Bates and Legends)	05/13/10	Teschky RJ	0.96
Production Export (with Bates and Legends)	05/14/10	Teschky RJ	3.36
Production Export (with Bates and Legends)	05/14/10	Teschky RJ	0.40
Production Export (with Bates and Legends)	05/14/10	Teschky RJ	2.88
Production Export (with Bates and Legends)	05/18/10	Teschky RJ	8.64
Production Export (with Bates and Legends)	05/18/10	Teschky RJ	2.64
Production Export (with Bates and Legends)	05/18/10	Teschky RJ	0.74
Production Export (with Bates and Legends)	05/20/10	Teschky RJ	16.89
Production Export (with Bates and Legends)	05/24/10	Teschky RJ	2.48
Production Export (with Bates and Legends)	05/25/10	Teschky RJ	0.08
Production Export (with Bates and Legends)	05/26/10	Teschky RJ	5.20

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)	\$113.00
Loading Images/Data	04/27/10	Winogrodzki J	0.09
Loading Images/Data	04/27/10	Delacruz SP	1.32
Loading Images/Data	04/28/10	Guo D	0.07
Loading Images/Data	04/28/10	Guo D	0.37
Loading Images/Data	04/29/10	Winogrodzki J	0.70
Loading Images/Data	05/03/10	Ansari M	1.16
Loading Images/Data	05/03/10	Winogrodzki J	0.83
Loading Images/Data	05/03/10	Guo D	0.78
Loading Images/Data	05/05/10	Guo D	0.87
Loading Images/Data	05/06/10	Rodriguez AF	0.84
Loading Images/Data	05/10/10	Guo D	1.13
Loading Images/Data	05/10/10	Rodriguez AF	0.15
Loading Images/Data	05/12/10	Winogrodzki J	0.20
Loading Images/Data	05/13/10	Delacruz SP	0.12
Loading Images/Data	05/14/10	Delacruz SP	0.36
Loading Images/Data	05/14/10	Delacruz SP	0.46
Loading Images/Data	05/18/10	Delacruz SP	1.49
Loading Images/Data	05/20/10	Winogrodzki J	2.09
Loading Images/Data	05/24/10	Winogrodzki J	0.09
Loading Images/Data	05/24/10	Delacruz SP	0.22
Loading Images/Data	05/25/10	Winogrodzki J	0.01
Loading Images/Data	05/26/10	Delacruz SP	0.52
Loading Images/Data	05/26/10	Delacruz SP	0.13
		TOTAL LOADING IMAGES/DATA	\$14.00
		TOTAL MATTER	\$3,148.00

Circuit City Stores, Inc. (DIP)
Insurance

Bill Date: 06/10/10
Bill Number: 1319242

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	05/22/10	Network, D	1.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$1.00
Messengers/ Courier	05/18/10	Zap Courier Service	118.00
		TOTAL MESSENGERS/ COURIER	\$118.00
		TOTAL MATTER	\$119.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 06/10/10
Bill Number: 1319242

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/14/10	Copy Center, D	1.80
In-house Reproduction	05/18/10	Copy Center, D	97.82
In-house Reproduction	05/21/10	Copy Center, D	21.18
In-house Reproduction	05/25/10	Copy Center, D	0.20
		TOTAL IN-HOUSE REPRODUCTION	\$121.00
Lexis/Nexis	05/04/10	Sidhu SS	129.32
Lexis/Nexis	05/12/10	Sidhu SS	331.77
Lexis/Nexis	05/13/10	Sidhu SS	54.36
Lexis/Nexis	05/16/10	Liberi JM	66.36
Lexis/Nexis	05/16/10	Sidhu SS	573.61
Lexis/Nexis	05/17/10	Sidhu SS	26.25
Lexis/Nexis	05/18/10	Sidhu SS	110.59
Lexis/Nexis	05/30/10	Sidhu SS	18.74
		TOTAL LEXIS/NEXIS	\$1,311.00
Messengers/ Courier	05/01/10	Tristate Courier	6.47
Messengers/ Courier	05/11/10	Federal Express Corp.	6.48
Messengers/ Courier	05/14/10	Federal Express Corp.	22.70
Messengers/ Courier	05/14/10	Federal Express Corp.	22.70
Messengers/ Courier	05/19/10	Federal Express Corp.	6.48
Messengers/ Courier	05/26/10	Federal Express Corp.	23.17
		TOTAL MESSENGERS/ COURIER	\$88.00
CD Creation	05/13/10	Musselman PR	57.00
CD Creation	05/14/10	Musselman PR	57.00
CD Creation	05/14/10	Musselman PR	57.00
CD Creation	05/19/10	Musselman PR	57.00
		TOTAL CD CREATION	\$228.00
File Conversion (Multi-page to Sin- gle-page)	05/13/10	Musselman PR	13.66
File Conversion (Multi-page to Sin- gle-page)	05/14/10	Musselman PR	2.21

Disbursement	Date	Vendor/Employee/Dept.	Amount
File Conversion (Multi-page to Single-page)	05/14/10	Musselman PR	5.92
File Conversion (Multi-page to Single-page)	05/19/10	Musselman PR	15.21
TOTAL FILE CONVERSION (MULTI-PAGE TO SINGLE-PAGE)			\$37.00
Production Export (with Bates and Legends)	05/13/10	Musselman PR	55.08
Production Export (with Bates and Legends)	05/14/10	Musselman PR	8.89
Production Export (with Bates and Legends)	05/14/10	Musselman PR	68.70
Production Export (with Bates and Legends)	05/19/10	Musselman PR	61.33
TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)			\$194.00
Loading Images/Data	05/13/10	Musselman PR	7.02
Loading Images/Data	05/14/10	Musselman PR	1.13
Loading Images/Data	05/14/10	Musselman PR	3.04
Loading Images/Data	05/19/10	Musselman PR	7.81
TOTAL LOADING IMAGES/DATA			\$19.00
TOTAL MATTER			\$1,998.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 06/10/10
Bill Number: 1319242

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Delaware Database	05/21/10	Office Admin, D	100.00
		TOTAL CLR/DELAWARE DATABASE	\$100.00
Outside Re- search/Internet Services	04/01/10	Reed Elsevier Inc.	10.00
Outside Re- search/Internet Services	05/17/10	Skardel, Inc.	34.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$44.00
		TOTAL MATTER	\$144.00
		TOTAL CLIENT	\$12,456.00